

03- *R*-0533

A RESOLUTION

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH HDR/W. L. JORDEN, INC. FOR FC-6980-97, SURVEYING AND MAPPING SERVICES, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO MILLION DOLLARS (\$2,000,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS.

WHEREAS, the City of Atlanta ("City") did enter into agreement with HDR/W. L. Jorden, Inc. for FC-6980-97, Surveying and Mapping Services; and

WHEREAS, the Consultant has performed the contracted services satisfactorily; and

WHEREAS, the Interim Commissioner of the Department of Public Works, Commissioner of the Department of Watershed Management and the Chief Procurement Officer of the Department of Procurement have recommended Renewal Agreement No. 2 for FC-6980-97 Surveying and Mapping Services to be executed with HDR/W. L. Jorden, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 2 with HDR/W. L. Jorden, Inc. for FC-6980-97 Surveying and Mapping Services.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer of the Department of Procurement be and is hereby directed to prepare an appropriate Renewal Agreement No. 2 for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Renewal Agreement No. 2 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from various Fund, Account and Center Numbers.

KOB (03/17/03)



**SHIRLEY FRANKLIN
MAYOR**

CITY OF ATLANTA
55 TRINITY AVE., SW, ATLANTA, GEORGIA 30303-0324
SUITE 4700, CITY HALL - SOUTH
(404) 330-6240
FAX (404) 658-7552
email: publicworks@ci.atlanta.ga.us

DEPARTMENT OF PUBLIC WORKS

**John W. Griffin, Jr.
Interim Commissioner**

March 19, 2003

Mr. Adam L. Smith
Chief Procurement Officer
Department of Procurement
55 Trinity Avenue, SW
Atlanta, GA 30303

**RE: FC-6980-97, Annual Surveying and Mapping Services Contract with HDR/
W. L. Jorden, Inc. (Second Renewal Option)**

Dear Mr. Smith:

The Department of Public Works is requesting your assistance in expediting preparation of legislation to renew the above referenced contract with HDR/W. L. Jorden, Inc.

We have evaluated the contractor's performance and determined that he has properly executed and completed all work as assigned. Please note that HDR/W. L. Jorden, Inc. has requested a 5% increase in hourly rates for the renewal period. My review of the contract did not lead me to conclude that there is a provision for such an increase. They have agreed to the terms, as stated in the attached correspondence, which says that they accept the original terms of the contract and associated rates.

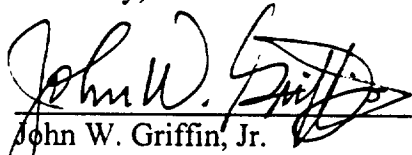
A large share of the work that will be performed by the contractor over the next 12 months will be associated with performing surveying work that is needed to design and construct various projects funded by the Quality of Life Bond Improvement Program. In order to perform this work in a timely manner, we are requesting that the contract renewal be for an amount not to exceed \$2,000,000.00 dollars. The Chief Procurement Officer and the Commissioners of Public Works or Watershed Management will jointly issue individual notices-to-proceed.

Services will be performed in accordance with the original scope of services and the Department of public works shall approve any revision(s) to the scope of work. All services for contracted work shall be charged to and paid from various accounts and cost centers.

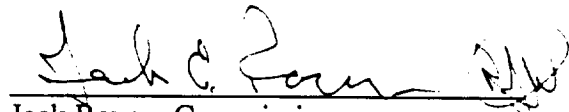
Adam L. Smith
Chief of Procurement Officer
March 19, 2003
FC-6980-97
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If you have any questions, please contact me as soon as possible.

Sincerely,



John W. Griffin, Jr.
Interim Commissioner
Department of Public Works



Jack Ravan, Commissioner
Department of Watershed Management

JG/gms

xc: Keith Brooks, Lawrence Jeter, Vivian Chapman

HDR / WLJorden

March 19, 2003

Mr. Adam Smith
Chief Procurement Officer
City of Atlanta
55 Trinity Avenue
Suite 1790
Atlanta, GA 30335

Re: Surveying and Mapping Services Annual Contract Renewal FC-6980-97

Dear Mr. Smith:

HDR/WLJorden, Inc. would like to renew it's annual Survey and Mapping Services Contract, FC-6980-97, for the 2003 calendar year agreeing to the terms and conditions of the contract, and approved under "Renewal Agreement No. 1". We look forward to another year of successful projects with you under this contract.

Sincerely,



Phillip S. Curry, VP

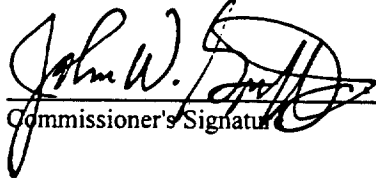
03 MAR 19 PM 4:54
HDR/WLJORDEN

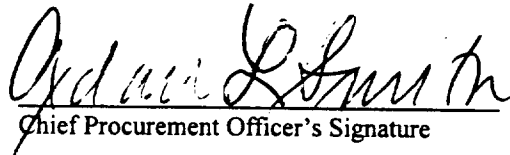


TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON


Commissioner's Signature


Chief Procurement Officer's Signature

Originating Department: Department of Public Works
and Department of
Watershed Management

Contact Person: Keith Brooks x 6382

Committee(s) of Purview: City Utilities

Council Deadline: March 17, 2003

Committee Meeting Dates(s): April 1-2, 2003

Full Council Date: April 21, 2003

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH HDR/W. L. JORDEN, INC. FOR FC-6980-97, SURVEYING AND MAPPING SERVICES, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO MILLION DOLLARS (\$2,000,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS.

BACKGROUND

THIS IS THE RENEWAL OF AN ANNUAL CONTRACT IN WHICH THE CONSULTANTS PROVIDE SURVEYING AND MAPPING SERVICES ON AN AS NEEDED BASIS. THE SERVICES INCLUDE, BUT ARE NOT LIMITED TO, PROVIDING TOPOGRAPHICAL, CONSTRUCTION AND BOUNDARY LINE SURVEYS, GLOBAL POSITION AND AERIAL PHOTOGRAMMETRY MAPPING SERVICES FOR VARIOUS CITY OF ATLANTA PROJECTS.

FINANCIAL IMPACT (if any) as needed

Mayor's Staff Only

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Received by Mayor's Office: DL 3-19-03
(date)

Reviewed by: JS
(initials) (date)

Submitted to Council: _____
(date)

Action by Committee: ☐ Approved ☐ Adversed ☐ Held ☐ Amended
 ☐ Substitute ☐ Referred ☐ Other